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Washington, D.C. 20231 April 4, 1997

MEMORANDUM FOR:

SAE, Group 2600

FROM:

Frank Lebron

Project Manager, Refund Section

SUBJECT:

Unpaid Check Listing

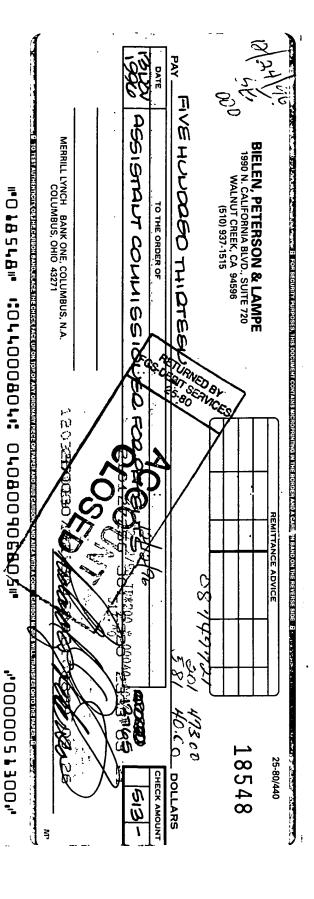
Attached is a photocopy of a check which was returned "Unpaid" to the Office of Finance on the above date. Referring to PALM, it was determined that your area was to be notified about the check that was returned.

A copy of the CRDA screen printout for the returned check is attached to this memo. Please place this memo in the application file to show the fees that were backed out of the financial system.

Please review the file to determine if any charge authorization request letters giving the Office authorization to charge any additional fees to an applicant's deposit account are present. An additional \$50.00 processing fee will be charged for any unpaid check.

If a charge authorization is not present in the file, please take the appropriate action in notifying the applicant of the status of the application. For any further information, please feel free to contact me on (703) 305-4229.

	Fee			
File Serial No.	<u>Code</u>	Check No.	Date of Check	Amount of Check
08/749721	201,581	18548	11/13/96	\$513.00



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